

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PATRICK D TURNER

Debtor(s)

Case No. 15-25236

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/27/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,300.00
Less amount refunded to debtor \$856.10

NET RECEIPTS: \$10,443.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,810.00
Court Costs \$0.00
Trustee Expenses & Compensation \$439.25
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,249.25

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	0.00	NA	NA	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	NA	1,381.00	1,381.00	0.00	0.00
At & T	Unsecured	177.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	844.00	3,608.76	3,608.76	0.00	0.00
CMRE FINANCE	Unsecured	125.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	218.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	248.00	517.49	517.49	0.00	0.00
DISH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	261.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	106.87	106.87	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	110.66	110.66	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	193.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	268.00	3,916.00	3,916.00	2,424.53	184.26
INTERNAL REVENUE SERVICE	Unsecured	268.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	324.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	436.00	6,470.62	6,470.62	113.88	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,413.00	6,470.62	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	436.00	10,168.10	10,168.10	617.96	0.00
INTERNAL REVENUE SERVICE	Priority	2,413.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,317.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,907.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,032.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,317.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,907.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,309.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	66.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	324.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,032.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	949.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	2,309.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	543.68	543.68	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	216.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYSICIANS F	Unsecured	0.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	5.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	502.00	NA	NA	0.00	0.00
MACNEAL PHYSICIANS GROUP LLC	Unsecured	0.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	396.00	NA	NA	0.00	0.00
MILLENIU CREDIT CONSULTANTS	Unsecured	0.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	0.00	NA	NA	0.00	0.00
NEUROLOGIC CARE ASSOCIATES	Unsecured	717.00	857.67	857.67	0.00	0.00
PAUL MICHAEL MARKETING	Unsecured	188.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	4,900.00	4,900.00	4,900.00	2,592.33	261.69
PRA RECEIVABLES MGMT	Unsecured	14,719.00	14,797.64	14,797.64	0.00	0.00
PREMIER BANK CARD	Unsecured	747.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	6,810.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	10,105.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	NA	405.75	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	0.00	405.75	0.00	0.00
RGS COLLECTIONS INC	Unsecured	1,000.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	702.00	NA	NA	0.00	0.00
TARGET	Unsecured	160.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	0.00	1,170.59	1,170.59	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	898.02	898.02	0.00	0.00
US CELLULAR	Unsecured	507.00	406.18	406.18	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	70.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	429.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,900.00	\$2,592.33	\$261.69
All Other Secured	\$3,916.00	\$2,424.53	\$184.26
TOTAL SECURED:	\$8,816.00	\$5,016.86	\$445.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,274.97	\$617.96	\$0.00
TOTAL PRIORITY:	\$10,274.97	\$617.96	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,168.06	\$113.88	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,249.25</u>
Disbursements to Creditors	<u>\$6,194.65</u>

TOTAL DISBURSEMENTS : **\$10,443.90**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/10/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.